

Approved For Release 2000/04/11 : CIA-RDP64-00360R000800140034-2

PUBLIC VOUCHER FOR PURCHASES, ID  
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

D. U. NO.

BU. VOU. NO.

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO Eastman-Kodak Company  
(Payee)  
Rochester 4, New York  
(Address)

PAID BY

Contract No. PO-660 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT	
				Cost	Per *		
		Invoice No. 37 38				\$5,206.35 186,008.04	
			TOTAL			\$191,214.39	

PAYMENT:

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

STATOTHR

Amount verified; correct for

\$191,214.39

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Charged to Argon	DPD-8538-59	\$ 573.00	Charged to Corona	DPD-1126-60	\$ 474.00
	DPD-0692-60	707.00		DPD-2112-60	1,971.00
	DPD-1127-60	250.00		DPD-2863-60	1,369.00
	DPD-2113-60	556.00			\$3,814.00
	DPD-2864-60	1,427.00			
		\$3,513.00			

Paid by

Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19 \_\_\_\_\_ for \$ \_\_\_\_\_ on Treasurer of the United States  
Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19 \_\_\_\_\_ for \_\_\_\_\_ on \_\_\_\_\_ in favor of payee named above.  
(Amount) (Name of bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to pay is in doubt, the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000800140034-2

Title \_\_\_\_\_

12 APR 1960

(Date)  
\_\_\_\_\_  
g Officer)

**METHOD OF OR ABSENCE OF ADVERTISING**

**METHOD OF ADVERTISING**

1. Advertising in newspapers    Yes ☐    No ☐.
2. (a) Advertising by circular letters sent to \_\_\_\_\_ dealers.  
    (b) And by notices posted in public places    Yes ☐    No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

**ABSENCE OF ADVERTISING**

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with \_\_\_\_\_
5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

\_\_\_\_\_  
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

U. S. GOVERNMENT PRINTING OFFICE : 1958 O—456401

0002087

001001719

PUBLIC VOUCHER FOR PURCHASES AND DISBURSEMENTS  
Approved For Release 2000/04/11 : CIA-RDP64-00360R000800140034-237

Use continuation sheet(s) if necessary

D YOU. NO. \_\_\_\_\_  
BU. VOU. NO. \_\_\_\_\_

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York March 11, 1960  
(Give place and date)

Payee's Account No. Z-1311

Discount Terms

TO Eastman Kodak Company  
(Payee)

343 State Street

Rochester 4, New York

(Address)

Contract No. P.O. 660  
Shipped from

Date 12/22/55  
to

Req. No.  
Weight

Date

Govt. B/L No.

Invoice Rec'd.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	Add'l. Cost 11/2/59 through 12/27/59	Reimbursable Costs Incurred				\$5,206.35
TOTAL						\$5,206.35

PAYMENT:

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for  
(Signature or initials)

\$5,206.35

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

STATOTHR

† \_\_\_\_\_  
(Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_  
(Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the certifying officer will sign and the approving officer will sign over his official title.

Per \_\_\_\_\_

Approved For Release 2000/04/11 : CIA-RDP64-00360R000800140034-2

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to ..... dealers.  
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

U.S. GOVERNMENT PRINTING OFFICE: 1959 O—513814

0002088

Approved For Release 2000/04/11 : CIA-RDP64-00360R000800140034-2  
STATOTHR

Approved For Release 2000/04/11 : CIA-RDP64-00360R000800140034-2